



REMIT TO
201 Humboldt St
Rochester, NY 14610-1093
ph: (585) 287-8057
fx: (585) 482-2515

Advertiser
Agency
Buyer
Salesperson

DSCCIE/Issue/NH (67143)
Great American Media (11024)
Thomas,Pino,
Katz - Washington DC, Washington DC
(1179)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Issues / Propositions (1068)
49/53/5245 (553585)
National/Political
5245/ECR25272130

Invoice 2747881
Inv Date 9/25/2016
Terms Net 30
Contract 1413587
Bill Type Standard
Period 8/29/2016 - 9/25/2016

Great American Media
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

issue
9/20/16-9/26/16 DSCC IE - NAB SENT VIA

CO-OP/Order Type No/Normal
Package
Gen. Date 9/27/2016 12:46:51PM

Burlington (WVNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		Local 22 News This Morning						
	SPOT	6:00:00AM-Local 22	Per week (1),Tu,We,Th,Fr	09/21/16 6:18AM (We)	00:30	Local 22 News at 6A	DSNH16102H	\$50.00	
2.0	Contract Line Remarks:		Judge Judy						
	SPOT	4:00:00PM- 5:00:00	Per week (2),Tu,We,Th,Fr	09/20/16 4:38PM (Tu)	00:30	Judge Judy	DSNH16102H	\$30.00	
	SPOT	4:00:00PM- 5:00:00	Per week (2),Tu,We,Th,Fr	09/23/16 4:10PM (Fr)	00:30	Judge Judy	DSNH16102H	\$30.00	
3.0	Contract Line Remarks:		Judge Judy						
	SPOT	5:00:00PM- 6:00:00	Per week (1),Tu,We,Th,Fr	09/20/16 5:53PM (Tu)	00:30	Judge Judy	DSNH16102H	\$40.00	
4.0	Contract Line Remarks:		Local 22 News						
	SPOT	5:59:30PM-Local 22	Per week (1),Tu,We,Th,Fr	09/20/16 6:15PM (Tu)	00:30	Local 22 News at 6P	DSNH16102H	\$70.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$220.00
Commission	(\$33.00)
Net Total	\$187.00

Total Spots 5